

**VENDOR PAYMENTS**  
**Financial Institutions**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	40.77
American Paper & Twine Co	Supplies and Materials	768.60
American Paper & Twine Co	Data Processing	29.40
Atlanta Dell Marketing LP	Data Processing	39,381.94
Boxes Etc. II, LLC	Prof Services Third Party	5.50
Boxes Etc. II, LLC	Supplies and Materials	114.00
Cahners Publishing Co	Prof Services Third Party	588.00
Cintas Document Management	Prof Services Third Party	233.87
Conference Of State Bank Supervisors	Prof Services Third Party	108,229.36
DataSpan Inc	Data Processing	535.05
Fedex	Communications	1,374.62
Natl. Assn. Of State Credit Union Supvs.	Prof Services Third Party	6,036.00
Océ Imagistics Inc	Rentals and Insurance	3,871.19
Pomeroy It Solutions Sales Co Inc	Data Processing	230.00
South Central Sound	Communications	97.95
Standard Coffee Services	Prof Services Third Party	485.00
Staples Technology Solutions	Data Processing	957.94
West Payment Center	Prof Services Third Party	1,127.00